












Date: Thursday, 02/10/2008 4:28:14 PM
 User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-664-203
Job Number : 42425	
Estimate Number : 10804	
P.O. Number :	Part Number : D412664203
This Issue : 02/10/2008 S.O. No. :	Drawing Number : R08-085
Prsht Rev. : NC	Project Number :
First Issue : // Type : LANDING GEAR	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 09/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JUL 08.10.07</u>	
Comment :	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation: Description:
1.0	D412664203 Crosstube Aft
	 
Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Crosstube Aft Original B38965 @CHG006	
2.0	QC5 INSPECT WORK TO CURRENT STEP
	 
Comment: INSPECT WORK TO CURRENT STEP	
3.0	PACKAGING 1 PACKAGING RESOURCE #1
	 
Comment: PACKAGING RESOURCE #1 Pick Packing Kit New labels and perwork required with the new batch #	
4.0	AN640A Bolt
	 
Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt Batch: <u>M107971</u>	
5.0	AN641A Bolt
	 
Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Bolt Batch: <u>M107013</u> 8/10/3 SP	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-664-203

Job Number: 42425

Part Number: D412664203

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 AN960JD616 Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total: 18.0000 Each(s)

Washer

Batch: M108521

SP

7.0 MS21042L6 Nut



(1x)



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

Nut

Batch: M108183

8/10/3

50

8.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Check labels and paper work

5 08/10/03

@

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-664-203

CHG 006

*****Ensure tube is not packaged if curing time is less than 12 hrs, see step 27 for application time & date

Time & date of packaging:

N/A

Location:

PPP Rev: G

8/10/3

(1x) SP

10.0 QC21

FINAL INSPECTION/W/O RELEASE



08/10/08

Comment: FINAL INSPECTION/W/O RELEASE

U 28.10.07

Job Completion



DART Dart Aerospace Ltd. 1270 ABERDEEN ST HAWKESBURY ON CANADA K6A 1K7			
TEL: 1-613-632-6200		TC APPROVAL # 09-09	
PN	D412-664-203	CHG	CHG006
DESC	Crosstube Aft High	SIC	SH01-9
LOT	B38965	SIC	SR01298NY
MODEL	Bell 412	SIC	
MADE IN CANADA			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries